## IAP15 Rec'd PCT/PTO 12 SEPEZOUS

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PATENT APPLICATION

## THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant:

Shaocheng Wang et al.

Serial No.:

10/565,603

Conf. No.:

6223

Filed:

January 23, 2006

For:

A PORTABLE PLAYER FOR VIDEODISC

WITH A SCREEN WHICH CAN ROTATE IN

**UPTURN AND/OR TURN AROUND** 

Art Unit:

Not yet assigned

Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450 fon this date.

9/7/06 | Sweener of Jain

F-CLASS.WCM

Appr. February 20, 1998

Attorney for Applicant(s)

MAIL STOP MISSING PARTS
Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Dear Sir:

## Completion of Filing Requirements

Transmitted herewith in response to the Office letter dated July 7, 2006 are:

- (X) Executed Declaration or Oath for this application.
- (X) Drawing Transmittal Letter with Seven (7) sheets of Formal Drawings identified as "Replacement Sheets".
- (X) Assignment Recordation Form Cover Sheet.
- (X) Assignment(s) of the invention to: WANLIDA GROUP CO., LTD.
- (X) Other: Copy of Notice to File Missing Parts.
- (X) A Check in the amount of \$\( \) 130.00 to cover the filing fee and/or surcharge is enclosed.
- (X) A check in the amount of \$\( \frac{40.00}{} \) to cover the fee for recording the assignment(s) is enclosed.
- (X) If a Petition under 37 C.F.R. §1.136(a) for an extension of time for response is required to make the attached response timely and does not separately accompany this transmittal, Applicant(s) hereby petition(s) under 37 C.F.R. §1.136(a) for an extension of time for response in the above-identified application for the period required to make the attached response timely.
- (X) The Commissioner is hereby authorized to charge any additional fees which may be required to this application under 37 C.F.R. 1.16-1.17, or credit any overpayment, to Deposit Account No. 07-2069. Should no proper amount be enclosed herewith, as by a check being in the wrong amount, unsigned, post-dated, otherwise improper or informal or even entirely missing, the Commissioner is authorized to charge the unpaid amount to Deposit Account No. 07-2069. A duplicate copy of this sheet is enclosed.

By:

09/18/2006 NKAYPAGH 00000055 10565603

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130.00 OP

Respectfully submitted,

September 7, 2006

300 South Wacker Drive, Suite 2500

Chicago Illinois 6069601/31/2007 KUILLIAM (312) \$2010055 10565603

Customer No. 24978

-139.00 OP

GREER, BURNS & CRAIN, LTD.

01/31/2007 KWILLIAM 00000002 10565603

1/100.

Registration No. 31,497

130.00 OP